

Work Order ID 76507

76507

Page 1

Friday, November 18, 2011 10:06:25 AM

Item ID: K10112 Accept *N900040100* Setup Start *NS1*
Revision ID: Stop *NS2*
Item Name: Saddle, Skidtube 206
Start Date: 11/16/2011 Start Qty: 4.00 *4* Cust Item ID:
Required Date: 11/30/2011 Req'd Qty: 4.00 *4* Customer:

Reference:

Approvals: Process Plan: _____ Date: 11/17/16 Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____
Run Start *NR1*
Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
DSI 9583	A
K10112	B

100 0.00
100 DOCUMENT CONTROL
DC Memo 0.00
Document Control Photocopy bluefile & type labels per PPP K10112 CHG003 SP 12/2-16
FOR D206-642-111 CHG007
FOR D206-642-113 CHG002

110 0.00
110 Pick Kit
Packaging Memo 0.00
Packaging SP 12-02-16.

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 76507***76507***

Page 2

Friday, November 18, 2011 10:06:25 AM

Item ID: K10112 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Saddle, Skidtube 206
Start Date: 11/16/2011 Start Qty: 4.00 ***4*** Cust Item ID:
Required Date: 11/30/2011 Req'd Qty: 4.00 ***4*** Customer:
Reference:
Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120 *120* QC Quality Control	QC4- 100% Inspect kits for completeness Memo	0.00 0.00				<u>re</u>			
130 *130* Packaging Packaging Packaging	Packaging Memo Identify and pack for shipping as per PPP PPP D206-642-111 PPP D206-642-113 Location: <u>8K</u> PPP rev: <u>F</u>	0.00 0.00							
140 *140* QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.00							

12/2/21
(4)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Page 1

Friday, November 18, 2011 10:06:30 AM

Work Order ID: 76507

76507

Parent Item: K10112

K10112

Parent Item Name: Saddle, Skidtube 206

Start Date: 11/16/2011

Required Date: 11/30/2011

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP: E00.06.14Changed GHW part # (mpp 2063)ECIPP REV:F
11.09.23 PER REV.B DD VERF:EC IPP REV:G 11.11.14
AS PER DSI9583 DD VERF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

AN3-41A		Purchased	No			110	Each	1,655.000	8	32			
AN3-41A									**	SP			
Bolt													

Location Loc Qty Loc Code

st510 1655

119042 1655

AN4-6A		Purchased	No			110	Each	5,062.000	12	48			
AN4-6A									**	SP			
Bolt													

Location Loc Qty Loc Code

ST356 62

119127 62

ST516 5000

119017 5000

AN4C5A		Purchased	No			110	Each	489.0000	1	4			
AN4C5A									**	SP 12-02-15			
BOLT													

Location Loc Qty Loc Code

FP-B 49

112243 49

ST355 440

112243 340

119017 100

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Page 2

Friday, November 18, 2011 10:06:30 AM

Work Order ID: 76507

76507

Parent Item: K10112

K10112

Parent Item Name: Saddle, Skidtube 206

Start Date: 11/16/2011

Required Date: 11/30/2011

Start Qty: 4.00

Required Qty: 4.00

AN5-10A Purchased No

110 Each 872.0000 4 16

AN5-10A

Bolt

**

Location

Loc Qty

Loc Code

ST337

872

116704

11

118191

59

119547

802

AN5-11A Purchased No

110 Each 1,599.0000 4 16

AN5-11A

Bolt

**

Location

Loc Qty

Loc Code

ST337

21

117313

2

118191

19

ST518

1578

119512

1578

AN6-44A Purchased No

110 Each 511.0000 2 8

AN6-44A

Bolt

**

Location

Loc Qty

Loc Code

ST343

7

119127

7

st510

504

119036

504

D206-651-041 Manufactured No

110 Each 1.0000 1 4

D206-651-041

206A/B GHW

**

Location

Loc Qty

Loc Code

FG125

1

74002

1

Friday, November 18, 2011 10:06:31 AM

Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Page 3

Friday, November 18, 2011 10:06:31 AM

Work Order ID: 76507

76507

Parent Item: K10112

K10112

Parent Item Name: Saddle, Skidtube 206

Start Date: 11/16/2011

Required Date: 11/30/2011

Start Qty: 4.00

Required Qty: 4.00

D2652 Manufactured No

110 Each 743.0000 16 64

**

B76/34 SP
(64x)

S ***D2652***

Bushing

Location

Loc Qty

Loc Code

FG

44

31985

44

ST019

699

73835

579

73836

120

D2661-2 Manufactured No

110 Each 11.0000 2 8

**

B78/396x SP
B78/402x
12-02-16.

S ***D2661-2***

Saddle, RH Fwd Aft Out 206

Location

Loc Qty

Loc Code

MEZZ

6

10015

1

10016

1

10476

3

9913

1

ST435

5

74474

3

76517

2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Page 4

Friday, November 18, 2011 10:06:31 AM

Work Order ID: 76507

76507

Parent Item: K10112

K10112

Parent Item Name: Saddle, Skidtube 206

Start Date: 11/16/2011

Required Date: 11/30/2011

Start Qty: 4.00

Required Qty: 4.00

D2662-2

Manufactured No

110

Each

29.0000

2

**

D2662-2

Saddle, RH In 206

8
B78157 SP
7x

Location

Loc Qty

Loc Code

Mezz

2

11028

4

9042

3

9043

2

ST429

5

73852

2

76519

3

ST435

15

73853

15

B 79207 1x Q

D2712

Manufactured No

110

Each

2,551.000

10

40

**

D2712

Set Screw

SP

Location

Loc Qty

Loc Code

FG

50

29962

50

ST021

2501

71160

1

73837

500

76065

2000

40x

D2884

Manufactured No

110

Each

100.0000

2

8

**

D2884

Saddle Spacer

B 76751 8x SP Q
12-02-16

Location

Loc Qty

Loc Code

FG

10

29453

10

ST025

90

73823

90

Friday, November 18, 2011 10:06:31 AM

Shop Packet Print

Page 4

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR: Yes No** **DQA:** _____ **Date:** _____
Resolution: _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Page 5

Friday, November 18, 2011 10:06:31 AM

Work Order ID: 76507

76507

Parent Item: K10112

K10112

Parent Item Name: Saddle, Skidtube 206

Start Date: 11/16/2011

Required Date: 11/30/2011

Start Qty: 4.00

Required Qty: 4.00

D2885

Manufactured No

110

Each

126.0000

2

8

**

B 76752 8x SP

D2885

Saddle Spacer

Location

Loc Qty

Loc Code

FG

10

29199

10

ST025

116

73824

116

D3413-1

Manufactured No

110

Each

94.0000

1

4

**

B 76754 4x
SP 12-02-16

D3413-1

Ring

Location

Loc Qty

Loc Code

ST368

2

73821

2

ST420

2

66387

1

70773

1

ST469

88

73822

88

ST473

2

71041

2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Page 6

Friday, November 18, 2011 10:06:31 AM

Work Order ID: 76507

76507

Parent Item: K10112

K10112

Parent Item Name: Saddle, Skidtube 206

Start Date: 11/16/2011

Required Date: 11/30/2011

Start Qty: 4.00

Required Qty: 4.00

MS21042L3

Purchased

No

110

Each

8,753.000

8

32

MS21042I 3

Nut

**

SP

Location

Loc Qty

Loc Code

ST300

255

117441

16

117885

35

118451

5

118927

199

ST516

6000

119017

6000

ST518

2498

119075

2498

32x

MS21042L4

Purchased

No

110

Each

11,450.00

12

48

MS21042I 4

Nut

**

SP 12-02-16

Location

Loc Qty

Loc Code

ST300

558

117441

51

117601

374

118451

133

ST516

5892

119017

5892

ST518

5000

119075

5000

48x

Friday, November 18, 2011 10:06:31 AM

Shop Packet Print

Page 6

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Page 7

Friday, November 18, 2011 10:06:31 AM

Work Order ID: 76507

76507

Parent Item: K10112

K10112

Parent Item Name: Saddle, Skidtube 206

Start Date: 11/16/2011

Required Date: 11/30/2011

Start Qty: 4.00

Required Qty: 4.00

MS21042L6

Purchased

No

110

Each

1,484.000

2

8

**

MS21042L6

Nut

Location

Loc Qty

Loc Code

ST300

484

117677

25

118384

5

118927

48

118968

406

ST518

1000

119075

1000

NAS1149C0463R

Purchased

No

110

Each

1,379.000

1

4

**

NAS1149C0463R

Washer

Location

Loc Qty

Loc Code

FP-B

1

115358

1

ST297

1378

117735

378

119097

1000

Friday, November 18, 2011 10:06:31 AM

Shop Packet Print

Page 7

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Page 8

Friday, November 18, 2011 10:06:31 AM

Work Order ID: 76507

76507

Parent Item: K10112

K10112

Parent Item Name: Saddle, Skidtube 206

Start Date: 11/16/2011

Required Date: 11/30/2011

Start Qty: 4.00

Required Qty: 4.00

NAS1149D0363J

Purchased

No

110

Each

4,434.000

8

32

NAS1149D0363.I

Washer

**

M/20308 32x SP

Location

Loc Qty

Loc Code

ST019

16

117505

16

ST295

3000

119537

3000

ST298

1418

117601

148

118077

1

118612

55

118968

1214

NAS1149D0463J

Purchased

No

110

Each

12,582.00

24

96

NAS1149D0463.I

Washer

**

SP 12-02-16

Location

Loc Qty

Loc Code

ST019

25

118179

25

ST298

299

116025

16

116805

0

117291

1

117460

2

118179

17

118384

249

118612

3

119042

11

ST407

12258

~~119075~~

10000

119097

2258

96x

Friday, November 18, 2011 10:06:31 AM

Shop Packet Print

Page 8

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Page 9

Friday, November 18, 2011 10:06:31 AM

Work Order ID: 76507

76507

Parent Item: K10112

K10112

Parent Item Name: Saddle, Skidtube 206

Start Date: 11/16/2011

Required Date: 11/30/2011

Start Qty: 4.00

Required Qty: 4.00

NAS1149D0563J

Purchased

No

110

Each

5,121.000

8

32

NAS1149D0563.I

Washer

**

m119777 SP. C

Location

Loc Qty

Loc Code

ST296

2000

119546

2000

ST298

3121

118206

2121

118614

1000

NAS1149D0663J

Purchased

No

110

Each

2,598.000

4

16

NAS1149D0663.I

Washer

**

SP 1202-16. C

Location

Loc Qty

Loc Code

ST407

2598

119075

2598

16x

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Change Record

Part Number K10112

Page 1 of 1

Description SADDLE KIT FOR DZ06-642-112/-114

[illegible]

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries